



Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		Date: 08/28/2014 Page 1 of 2	
				Billing Contact: Jay Alvarado Telephone:	
Vendor: Afeco Inc dba Fire Etc 2190 Main St San Diego CA 92113-2218 Vendor ID: 10013076 Phone: 619-525-7286				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015	
				Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	FOAM;14-0001 PROVIDE THE CITY OF SAN DIEGO FIRE-RESCUE DEPARTMENT WITH CHEMGUARD "FIRST CLASS" FOAM AS NEEDED BETWEEN PERIOD 07/01/2014 - 06/30/2015, PAY PER INVOICE ITEM NO. 25270 PART NO. FCP SIZE: 5 GAL PAIL DEPARTMENT CONTACT: AHMAN GRAYSON 619-218-8549 BILLING: SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123	25,000 EA	USD 1.00	USD 25,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500056262**

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